

THE PORT OF PORTLAND  
 DRY DOCKAGE SALES RE-CAP  
 for Month of JANUARY 1945.



Debit: ACCOUNTS RECEIVABLE - A29 - \$21,475.95 ✓

Debit: DISTRIBUTION Ledger - F29 - - .

Debit: \_\_\_\_\_ - - .

Credit: DOCKAGE EARNINGS - Q15 - \$21,475.95

DOCKAGE STATISTICS:

Seagoing Vessels

River Boats, Barges, etc.

TOTALS

Number  
 Docked

Ton Days

13

214,750

0

0

13

214,750

USEPA SF



1285067

Docking No. 3932

January

19 45

Name of Vessel, S/S JOHN H. MARION

Gross Reg. Tonnage: 7243

Cargo — Long Tons: .....

Ordered by Northwest Marine Iron

Bill to \_\_\_\_\_ same

Repairs by.....same

Docked:

Undocking Started:

Lifted on:

3:58 P.M. 1/29 1945 4:00 P.M. 1/30

1945 Pontoons Nos. .... all

Dock No. 2

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]





# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3931

January 19 45

Name of Vessel.....S/S ZIRIANIAN

Gross Reg. Tonnage: 5220

Cargo — Long Tons: \_\_\_\_\_

Works.

Ordered by Albina Engine & Machine Bill to \_\_\_\_\_

same

Repairs by \_\_\_\_\_ same

Docked:

Undocking Started:

Lifted on:


12:15 P.M. 1/27

1945 8:22A M. 1/29

1945 Pontoon Nos. all

Dock No. 2

11023 JAMES KERN &amp; ABBOTT CO. PORTLAND

11023 JAMES, KERNS & ABBOTT CO. PORTLAND				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
1/28	Lift day ends 12:15 PM 5220 X 10	522.00	Electric welded & calked rivets in hull.	
1/29	3/4 of 1st lay day ends 6:15 AM		Renewed one bushing and pintle pin in	
	5220 tons @ .10 X 3/4	391.50	rudder.	
		913.50		
			Vessel arrived pier S-2 at 8:50 AM 1/27	
			After undocking, vessel tied to pier S-2	
			at 9:50 AM 1/29	
			Vessel departed from pier S-2 at 11:50 AM 1/29	
	Vessel ready to undock 6:15 AM 1/29			
		Compiled by C	Approved by 	Entered 1/30



## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Zyranian

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.

PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 48491DATE Jan. 39, 1945

SHIP TO

VIA 5122 - 41 - 1

F. O. B.

DEPT. ORDERED BY DJ 3931-A

DATE WANTED

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373 Docking & undocking S S Zyranian on Jan. 27th.			\$913.50

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

DFL


  
PURCHASING AGENT

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3930

January 19 45

Name of Vessel.....S/S TEXMAR

Gross Reg. Tonnage: 5505

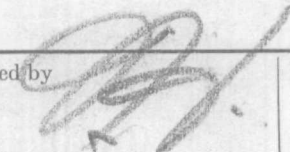
Cargo — Long Tons: .....

Ordered by Poole McGonigle & Jennings Bill to same Repairs by same

Doocked:	Undocking Started:	Lifted on:
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12:23P M. 1/25 19 45 6:10P M. 1/26 19 45 Pontons Nos. all Dock No. 2

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

11023 JAMES, KERNS & ABBOTT CO. PORTLAND					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
1/26	Lift day ends 12:23 PM 5505 @ .10	550.50	Washed, cleaned & painted hull. Cleaned		
	Final quarter of 1st <del>day</del> <sup>4y</sup> day ends		sea chests. Electric welded 40 ft bilge		
	6:23 P.M. 5505 tons @ .10 X 1/4	137.63	keel on both sides of vessel.		
		688.13			
			Vessel arrived pier S-2 at 11:15 AM 1/25		
			After undocking, vessel tied to pier S-2		
			at 7:13 P.M. 1/26		
			Vessel departed from pier S-2 at 7:20 PM		
	Vessel ready to undock 5:00 PM 1/26		1/26		
		Compiled by C	Approved by 	Entered JAN 30 1945	Billed 1/30

# POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS  
& ENGINEERS

PHONE ATWATER 9351

PORTLAND 9,



DRY DOCKING &  
MARINE REPAIRING

2211 N. W. FRONT AVENUE

OREGON

TO: Port of Portland

916 Spalding Bldg.,

City.

PURCHASE ORDER  
TO BE SHOWN ON ALL  
INVOICES, SHIPPING PA-  
PERS, PACKAGES, ETC.

No. **50728**

DATE 1-26-45 194

TERMS F. O. B.

DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA Confirming

DATE WANTED

RENDER INVOICES IN 3

TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			Drydocking SS Texmar 5,505 Gr. tons 1-26-45 to 1-26-45	688.13	
<p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p>					
<p>The undersigned purchaser certifies, subject to the penalties of Section 35 (a) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.</p>					
<p>POOLE, MCGONIGLE &amp; JENNINGS By <u>Dale Emery</u> Purchasing Agent</p>					
<p>Rating AA-1</p>					
<p>Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein, do not exceed any applicable maximum established by the Office of Price Administration.</p>					
<p>Confirming</p>					

FOR COMPANY USE ONLY

JOB ORDER NO. 293,041 - 1

DEPARTMENT OR SHOP

PURPOSE FOR WHICH ORDERED

ORIGINATED BY EW

ON REQUEST NO. BUYER DE

POOLE, MCGONIGLE & JENNINGS

Dale Emery

BY

1



Docking No. 3929

January 19 45

Name of Vessel S/S John Paul Jones

Gross Reg. Tonnage: 7176

Cargo — Long Tons: \_\_\_\_\_


Works.

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked:                      Undocking Started:                      Lifted on:

1:30P M 1/23 19 45 4:35P M 1/24 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES KERNS &amp; ABBOTT CO. PORTLAND

11023 JAMES, KERNS & ABBOTT CO. PORTLAND				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
1/24	Lift day ends 1:30 PM 7176 tons @ .10	717.60	Washed, cleaned & painted hull. Cleaned	
	1/4 of 1st lay day ends 7:30 PM		sea valves.	
	7176 tons @ .10 X 1/4	179.40		
		897.00		
			Vessel arrived pier S-2 at 12:25 PM 1/23	
			After undocking, vessel tied to pier S-2	
			at 5:40 PM 1/24	
			Vessel departed from pier S-2 at 5:58 PM	
	Vessel ready to undock 4:30 PM 1/24		1/24	
		Compiled by	Approved by	Billed
		C		1/26

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Paul Jones

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 48303DATE Jan. 31, 1945

SHIP TO

VIA 5119 - 41 - 1

F. O. B.

DEPT. ORDERED BY D J 3929

DATE WANTED

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking vessel 7,176 gross tons				
	Jan. 23rd. undocking began Jan. 24th.				\$897.00
<p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p>					

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

DFL


  
PURCHASING AGENT

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3928

January 19 45

Name of Vessel..... S/S VERMONT

Gross Reg. Tonnage: 5670

Cargo — Long Tons: .....

Works.  
Ordered by Northwest Marine Iron Bill to

same Repairs by same

Docked: Undocking Started:

Lifted on:

2:05 P.M. 1/19 1945 8:18 A.M. 1/23 1945 Pontoons Nos. all

Dock No. 2

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]





JOB NO. 383-000  
"Vermont"  
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

TO The Port of Portland  
Spalding Bldg  
Portland 4 Ore

DATE 1/23/45  
TERMS net  
F. O. B. \_\_\_\_\_  
SHIP VIA \_\_\_\_\_  
DATE WANTED \_\_\_\_\_

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Docking vessel as per your invoice #DJ3928</p> <p>This is a sub-contract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 59 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>			
			<p>APPROVED BY R. K. WILLIS, LOCAL MANAGER, REPAIR AND MAINTENANCE.</p>			
			<p>confirmation</p>			

© 59084

RENDER INVOICES IN QUADRUPLICATE

RATING: None  
ALLOTMENT SYMBOL: \_\_\_\_\_  
CONTRACT: WSA-5804

BUYER: Hubbard

CERTIFICATION: (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

PURCHASE ORDER No. 29101

NORTHWEST MARINE IRON WORKS

BY [Signature]  
PURCHASING AGENT

By \_\_\_\_\_ Date \_\_\_\_\_  
NO. 112

Docking No. 3927

Jan.

19 45

Name of Vessel..... S/S MOJAVE

Gross Reg. Tonnage: 6900

Cargo — Long Tons:

Works  
Ordered by Albina Engine & Machine R

Bill to same

Repairs by..... same

Docked:

### Undocking Started:

Lifted on:

11:36 A.M. 1/16

1945 8:25 A.M. 1/19

1945 Pontoons Nos. all

Dock No. 2

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]



## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Mojave

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 48090DATE Jan. 18<sup>th</sup> 1945

SHIP TO

VIA

F. O. B. 5113-41-130DEPT. ORDERED BY DJ 3927

DATE WANTED

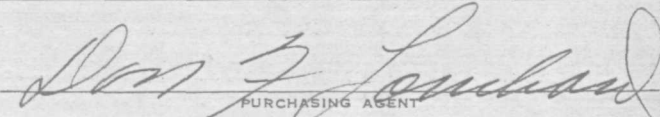
MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.Port of Portland960 Spalding Bldg.City - 4

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Drydock vessel Mojave Jan. 16, 1945				\$1725.00

CONFIRMATION

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

DFL


  
PURCHASING AGENT

## THE PORT OF PORTLAND—DRY DOCK

Docking No. 3926

Jan. 19 45

Name of Vessel.....S/S TEXAS

Gross Reg. Tonnage: 5638

Cargo — Long Tons: .....

Ordered by: Northwest Marine Iron Bill to: same Repairs by: same

Docked: Undocking Started: Lifted on:

12:43P M. 1/11 19 45 11:45AM 1/13 19 45 Pontoons Nos. all Dock No. 1

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

JOB NO. 379-000

# PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

Vislobokov

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

TO Port of Portland  
Spalding Building  
Portland, Oregon

DATE 1/11/45  
TERMS net  
F. O. B. \_\_\_\_\_  
SHIP VIA \_\_\_\_\_  
DATE WANTED \_\_\_\_\_

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Docking facilities as per your invoice # DJ 3926</p> <p>1127.60</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor.</p>			

⑧ 59084

such work shall first be submitted for approval by the War Shipping Administration. The Administration will pay to the contractor all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.

RATING: None

ALLOTMENT SYMBOL:

CONTRACT: DA-WSA-469

BUYER: Hubbard

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By \_\_\_\_\_ Date \_\_\_\_\_

NO. 112

PURCHASE ORDER No. 28077

# NORTHWEST MARINE IRON WORKS

BY \_\_\_\_\_ PURCHASING AGENT



# THE PORT OF PORTLAND - DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3925

Jan. 1945

Name of Vessel S/S TEJON

Gross Reg. Tonnage: 7034

Cargo — Long Tons: \_\_\_\_\_

Works.

Ordered by Albina Engine & Machine

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

2:33 P.M. 1/10

1945 6:20 P.M. 1/15

1945 Pontoons Nos. all

Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/11	Lift day ends 2:33 PM 7034 @ .10	703.40	Washed, cleaned & painted hull. Electric
1/12	1st lay day ends 2:33 PM 7034 @ .10	703.40	welded plate on stern frame. Renewed one
1/13	2nd " " " 2:33 PM 7034 @ .10	703.40	plate on starboard side for'd.
1/14	3rd " " " 2:33 PM 7034 @ .10	703.40	
1/15	4th " " " 2:33 PM 7034 @ .10	703.40	
	1/4 of 5th lay day ends 8:33 PM		Vessel arrived pier S-2 at 12:40 PM 1/10
	7034 @ .10 x 1/4	175.85	
		3,692.85	After undocking, vessel tied to pier S-2 at
			7:55 PM 1/15
	Vessel ready to undock 6:00 PM 1/15		Vessel departed from pier S-2 at 9:15 AM 1/16

Compiled by

C

Approved by

Entered

JAN 24 1945

Billed

11/7

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Tijon

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 47819DATE Jan. 15, 1945

SHIP TO

VIA 5117 - 41 - 9

F. O. B.

DEPT. ORDERED BY D J 3925

DATE WANTED

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking vessel 7,034				
	gross tons				
	Docking 2:33 P M Jan. 10th.				
	Undocking began 6:20 P M Jan. 15th.				\$3,692.85

CONFIRMATION

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 30 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration shall repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said D. Administration shall not affect regulation or pricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

DFL


 PURCHASING AGENT

# THE PORT OF PORTLAND— DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3924 January 19 5

Name of Vessel S/S Prince L. Campbell Gross Reg. Tonnage: 7176

Cargo — Long Tons: \_\_\_\_\_

Ordered by Poole McGonigle & Jennings Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

5:33 P M. 1/6 19 45 3:10 P M. 1/10 19 45 Pontoons Nos. all Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/7	Lift day ends 5:33 PM 7176 @ .10	717.60	Washed, cleaned & painted hull. Cleaned sea
1/8	1st lay day ends 5:33 PM 7176 @ .10	717.60	valves. Welded doubling plate. Repaired
1/9	2nd " " " 5:33 PM 7176 @ .10	717.60	propeller. Installed one shell plate.
1/10	3/4 of 3rd lay day ends 11:33 AM		
	7176 tons @ .10 X 3/4	<u>538.20</u>	
		2,691.00	Vessel arrived pier N-2 at 3:00 PM 1/6
			Vessel departed from Dock #1 at 4:20 PM 1/10
	Vessel ready to undock 11:30 AM 1/10		
	(Vessel undocking started 3:10 PM		
	due to dock crew being buisy docking		
	S/S Tejon on Dock #2)		

Compiled by

C

Approved by

Entered

Billed

4/12



# POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS  
& ENGINEERS

PHONE ATWATER 9351



DRY DOCKING &  
MARINE REPAIRING

2211 N. W. FRONT AVENUE

PORTLAND 9, OREGON

TO: PORT OF PORTLAND

916 SPALDING BLDG.

CITY

PURCHASE ORDER  
TO BE SHOWN ON ALL  
INVOICES, SHIPPING PA-  
PERS, PACKAGES, ETC.

No. **49907**

DATE

1-16

194 5

TERMS

F. O. B.

DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA

DATE WANTED

RENDER INVOICES IN

3

TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			DRYDOCKING VESSEL 7,176 GR. TONS 1-6-45 TO 1-10-45		\$2,691.00
<p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's percentage cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1942.</p> <p>The undersigned purchaser certifies, subject to the penalties of Section 35 (a) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.</p> <p>POOLE, MCGONIGLE &amp; JENNINGS</p> <p>By <u>R. L. Emery</u> Purchasing Agent</p> <p>RATING AA-1</p> <p>Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein, do not exceed any applicable maximum established by the Office of Price Administration.</p>					

CONFIRMING

FOR COMPANY USE ONLY

JOB ORDER NO. 276,000

DEPARTMENT OR SHOP

PURPOSE FOR WHICH ORDERED

ORIGINATED BY EW

ON REQUEST NO.  BUYER DE

POOLE, MCGONIGLE & JENNINGS

By R. L. Emery ®

1

19 45

Cargo — Long Tons: .....

4:00 PM. 1/5 1945 8:27A M. 1/10 1945 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

# POOLE, Mc GONIGLE & JENNINGS

SHIPBUILDERS  
& ENGINEERS

PHONE ATWATER 9351

PORTLAND 9,



OREGON

DRY DOCKING &  
MARINE REPAIRING

2211 N. W. FRONT AVENUE

TO: PORT OF PORTLAND

916 SPALDING BLDG.

CITY

PURCHASE ORDER  
TO BE SHOWN ON ALL  
INVOICES, SHIPPING PA-  
PERS, PACKAGES, ETC.

No. **49600**

DATE

**1-16**

194 **5**

TERMS

F. O. B.

DELIVER TO

2100 N. W. FRONT AVE.

SHIP VIA

DATE WANTED

RENDER INVOICES IN

**3**

TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			DRYDOCKING <del>XXX</del> VESSEL 5,551 GR. TONS 1-5-44 TO 1-10-45	\$2,497.95	
<p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p> <p>The undersigned purchaser certifies, subject to the penalties of Section 35 (a) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.</p> <p>POOLE, Mc GONIGLE &amp; JENNINGS</p> <p>By: <u><i>Robt. Emery</i></u> Purchasing Agent</p> <p>MAILING AA-1</p> <p>Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein do not exceed any applicable maximum established by the Office of Price Administration.</p>					
CONFIRMING					

FOR COMPANY USE ONLY

**282,000**

JOB ORDER NO. \_\_\_\_\_

DEPARTMENT OR SHOP \_\_\_\_\_

PURPOSE FOR WHICH ORDERED \_\_\_\_\_

ORIGINATED BY EW

ON REQUEST NO. \_\_\_\_\_ BUYER DE

POOLE, Mc GONIGLE & JENNINGS

*Robt. Emery*

BY \_\_\_\_\_

®

**1**



# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3922 January 19 45

Name of Vessel S/S JAMES MCNEILL WHISTLER Gross Reg. Tonnage: 7176

Cargo — Long Tons: \_\_\_\_\_

Ordered by Northwest Marine Iron Wks. Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

9:37 A M 1/4 19 45 9:50 A M 1/6 19 45 Pontoons Nos. all Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/5	Lift day ends 9:37 AM 7176 @ .10	717.60	Washed, cleaned & painted hull. Cleaned
1/6	1st lay day ends 9:37 AM 7176 @ .10	717.60	sea valves.
	1/6 of final quarter of 2nd lay day		
	ends 10:37 AM 7176 X .01 X 1	<u>71.76</u>	
		1,506.96	
			Vessel arrived pier N-2 at 3:50 PM 1/3
			After undocking, vessel tied to pier S-2
			at 11:50 AM 1/6
	Vessel ready to undock 9:45 AM 1/6		

Compiled by

C

Approved by

Entered

JAN 12 1945

Billed

11/11

NO. 112

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3921

January 19 45

Name of Vessel.....M/S Weltevreden

Gross Reg. Tonnage: 9245

Cargo — Long Tons: .....

Works.  
Ordered by Northwest Marine Iron

Bill to same

Repairs by \_\_\_\_\_ same

Docked:

Undocking Started:

Lifted on:

4:50 P M. 1/3

1945 9:20A M. 1/5

1945 Pontoons Nos. all

Dock No. 2

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]



JOB NO. 363-000 &amp; 410

"Weltevreden"

ORDERED FOR

## PURCHASE ORDER

1

## NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

TO THE PORT OF PORTLAND

DATE 1-5-45

SPALDING BLDG.

TERMS Net

PORTLAND 4, OREGON

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			Docking facilities as per your invoice #DJ-3921  This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.  In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.	1617.88		
				CONFIRMATION		

55084

## RENDER INVOICES IN QUADRUPLICATE

RATING: None

ALLOTMENT SYMBOL:

CONTRACT: DA-WSA-469

BUYER: HUBBARD

## CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

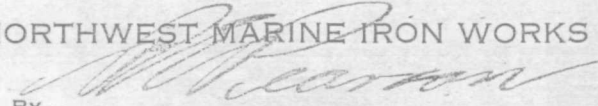
NORTHWEST MARINE IRON WORKS

By \_\_\_\_\_ Date \_\_\_\_\_

NO. 112

PURCHASE ORDER No. 27113

NORTHWEST MARINE IRON WORKS

By  \_\_\_\_\_

PURCHASING AGENT

# THE PORT OF PORTLAND — DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3920 January 19 45

Name of Vessel S/S Horace See Gross Reg. Tonnage: 7243

Cargo — Long Tons: \_\_\_\_\_

Ordered by Northwest Marine Iron Works Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

2:13 P M 1/1 19 45 8:17 A M 1/3 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/2	Lift day ends 2:13 PM 7243 tons @ .10	724.30	Washed, cleaned & painted hull. Cleaned
1/3	<sup>3/4 of</sup> 1st lay day ends 8:13 AM		sea chests. Electric welded on rudder.
	7243 tons @ .10 X 3/4	543.23	Straightened one propeller blade. Tested
		1,267.53	tanks.
			Vessel arrived pier N-2 at 5:15 PM 12/31/44
			After undocking, vessel tied to pier S-2
			at 9:25 AM 1/3/45
			Vessel departed from pier S-2 at 10:25 AM
			1/3/45
	Vessel ready to undock 6:40 AM 1/3		

Compiled by  
C

Approved by 

Entered  
JAN 12 1945

Billed  
1/9

JOB NO. 373-000 & 410  
"Horace See"  
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

TO THE PORT OF PORTLAND

DATE 1-3-45

SPALDING BLDG.

TERMS Net

PORTLAND 4, OREGON

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			Docking facilities, per your invoice #DJ-3920	1267.52		
<p>This is a sub contract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not effect renegotiation or repricing under the Revenue Act of 1943.</p>						
<p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>						
				CONFIRMATION		

© 59084

RENDER INVOICES IN QUADRUPLICATE

RATING: None

ALLOTMENT SYMBOL:

CONTRACT: WSA-5804

CERTIFICATION (C. M. P. Reg. No. 7)

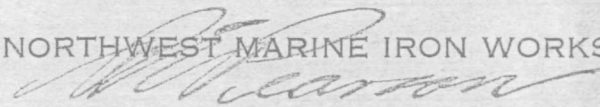
"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

BUYER: HUBBARD

PURCHASE ORDER No. 27114

NORTHWEST MARINE IRON WORKS

BY  PURCHASING AGENT

By \_\_\_\_\_ Date \_\_\_\_\_

NO. 112